Reporting Requirements

<u>Name of Report</u>   <u>How Often</u>
```
LOGONID SUPERLIST REPORT             daily
  DMAS LOGONIDS


     To include the following fields:
          LOGONID NAME
          ACC-DATE
          FHGRP  (for example the cluster assignment)
          RESP
          PHONE
          FHSSN  (for example the user identifier)
          FIPS   (for example, a uniquely identified locality
                   assignment, not necessarily the standardized known
                   FIPS — DMAS provides this)
          DESC
          CICSID
```

<u>Name of Report</u>   <u>How Often</u>
```
DMAS USERS IN CANCELLED STATE        daily


     To include the following fields:
          LOGONID NAME
          ACC-DATE
          FHGRP  (for example the cluster assignment)
          RESP
          PHONE
          FHSSN  (for example the user identifier)
          FIPS   (for example, a uniquely identified locality
                   assignment, not necessarily the standardized known
                   FIPS — DMAS provides this)
          CICSID
```

<u>Name of Report</u>   <u>How Often</u>
```
CONTRACTOR USER LIST                 daily


     To include the following fields:
          LOGONID NAME
          FHGRP  (for example the cluster assignment)
          RESP
          PHONE
          FHSSN  (for example the user identifier)
          FIPS   (for example, a uniquely identified locality
                   assignment, not necessarily the standardized known
                   FIPS — DMAS provides this)
          DESC
          CICSID
```

<u>Name of Report</u>   <u>How Often</u>
```
SAS USERS WITH CLUSTERS              daily


     To include the following fields:
          LOGONID NAME
          TSOACCT
```

```
          FHGRP   (for example the cluster assignment)
          DESC
          CICSID
```

Name of Report   How Often
```
DMAS CLUSTER LIST for both              daily
   production and test regions, by SID

     To include the following fields:

          cluster type
                ex: L LIKE(VAxx-)
          Cluster name
          Last date of modification
          Changed by
          Include all transactions in the cluster
```

Name of Report   How Often
```
DMAS X-REF TRANSACTION                  daily
   For resource rules by production and test regions

     To include the following fields:
          RESOURCE RULE
          Cluster name
          Last date of modification
          Changed by
          Include all resource rule statements (allow / disallow)
```

Name of Report   How Often
```
DMAS X-REF TRANSACTION                  daily
  For any transactions that are assigned by resource rule
  And by production and test regions

     To include the following fields:
          RESOURCE RULE
          Cluster name
          Last date of modification
          Changed by
          Include all resource rule statements (allow / disallow)
```

Name of Report   How Often
```
GENERALIZED RESOURCE LOG                daily
  For the reporting of violation totals

     To include the following fields:
          Date
          TYPE INDEX COUNT
          LID COUNT
          LID COUNT
```

Name of Report   How Often
```
GENERALIZED RESOURCE LOG                daily
   For the reporting of details of violations
```

```
          To include the following fields:
               REQUESTED RESOURCE
               REC  LOOKUP KEY
               UID
               SOURCE
               CPU  MODULE
               DISP
               DSP-MOD
               KEY-MOD
               SERV
               DATE
               TIME
               JNAME
               LID
               NAME
               PRE
               RMC
               INT
               PST
               FIN
               MLS
               USER-SECLABEL
               RSRC-SECLABEL
               MODE
               SRC
               RRC
               RSN
```

Name of Report	How Often
CICS SECURITY FILE AUDIT TRAIL REPORT	daily

```
       To include the following fields:
OPERATOR ID
LAST DATE
ACTIVITY TYPE:  ADD, CHANGE, DELETE
FIELD NAME:  TO INCLUDE:  EMPLOYEE NAME, PASSWORD ADDED/DELETED,
                          FIPS ORGANIZATION CODE, TRANSACTION
                          CODES
BEFORE
AFTER
```

Other reports may be identified, as needed by DMAS to meet its business needs, audit needs, etc.